

State of Arizona



Campaign Finance Report

WESTERN MARICOPA COUNTY DEMOCRATIC HEADQUARTERS
Committee #: 2136

Treasurer: McAllister, Shirley
SAME, AZ
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Amended 2006 January 31st Report

Election Cycle: **2005-2006**
Date Filed: April 15, 2008
Reporting Period: November 23, 2004-December 31, 2005

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,128.13
Total Cash Receipts this Reporting Period:	\$3,045.13
Total Cash Disbursements this Reporting Period:	\$106.36
Cash Balance at End of Reporting Period:	\$8,066.90

Report ID: 41583

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$651.75	\$5.00	\$656.75	\$656.75
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$56.88	\$0.00	\$56.88	\$56.88
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2,336.50	\$0.00	\$2,336.50	\$2,336.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,045.13	\$5.00	\$3,050.13	\$3,050.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$337.19)	\$115.10	(\$222.09)	(\$222.09)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$95.13	\$0.00	\$95.13	\$95.13
Transfers to Other Committees	T1	\$233.32	\$0.00	\$233.32	\$233.32
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$8.74)	\$115.10	\$106.36	\$106.36
Bill Payments for Previous Expenditures	D1	\$115.10		\$115.10	\$115.10
Total Cash Disbursed		\$106.36			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Forster, Paula	03/01/2005	\$5.00	\$5.00
Address:	16333 W Escondido Ct, Surprise, AZ 85374		Cash	
Occupation:	Retired			
Memo:	Donation			
Name:	ELLEDGE, STAN	07/04/2005	\$20.00	\$20.00
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	FOWLER, PATRICIA	07/04/2005	\$10.00	\$10.00
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	HAWKINS, MARTHA	07/04/2005	\$5.00	\$40.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	HERSHFIELD, PETER	07/04/2005	\$20.00	\$20.00
Address:	8800 NORTH 107TH AVENUE #11, PEORIA, AZ 85345		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	MCALLISTER, SHIRLEY	07/04/2005	\$8.00	\$8.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	MCPEAK, ELAINE	07/04/2005	\$50.00	\$50.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	ALPERT, BLANCHE	07/05/2005	\$15.00	\$15.00
Address:	12615 W Castle Rock Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	FRANK, LORRAINE	08/20/2005	\$5.00	\$5.00
Address:	4800 N. 68TH STREET, UNIT 219, SCOTTSDALE, AZ 85251		Goods/Services	
Occupation:	RETIRED			
Trans. Type:	In-Kind Contribution			
Memo:	Contribution: reduced price on Janet 2006 purse			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JENSEN, ROBERTA	09/01/2005	\$5.00	\$5.00
Address:	13087 N 100th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	MEAD, MARGE	09/01/2005	\$5.00	\$5.00
Address:	11082 WEST TIMBERLINE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	BHADRIRAJA, NATE	09/07/2005	\$5.00	\$5.00
Address:	5892 W Del Lago Cir, Glendale, AZ 85308		Cash	
Memo:	Cash Donation			
Name:	HOWELL, LEW	09/07/2005	\$5.00	\$5.00
Address:	6984 W Potter Dr, Glendale, AZ 85308		Cash	
Occupation:	TEACHER, GLENDALE COMMUNITY COLLEGE			
Memo:	Cash Donation			
Name:	MCPEAK, DON	09/07/2005	\$5.00	\$5.00
Address:	13242 W Desert Glen Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	ULSAS, CHARLES	09/07/2005	\$5.00	\$5.00
Address:	19054 NORTH PIERSON, SUN CITY, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Cash Donation			
Name:	WALL, JOHN	09/07/2005	\$5.00	\$5.00
Address:	21293 NORTH 65TH AVENUE, GLENDALE, AZ 85308		Cash	
Memo:	Cash Donation			
Name:	DUBIN, MIKE	09/21/2005	\$5.00	\$5.00
Address:	14507 W Blackgold Ln, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	GOLDFARB, BUNNY	09/21/2005	\$5.00	\$5.00
Address:	12443 W Tigerseye Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	THOMAS, FRANCES	09/21/2005	\$5.00	\$15.00
Address:	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CARAVAGGIO, DOUG	10/06/2005	\$5.00	\$5.00
Address:	10022 W Shasta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	COCKRELL, DAVID, JR	10/06/2005	\$5.00	\$5.00
Address:	10321 W Floriade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	ROMITO, HARRY	10/06/2005	\$5.00	\$5.00
Address:	10611 W Camelot Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	THOMAS, FRANCES	10/06/2005	\$5.00	\$15.00
Address:	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	THOMAS, JOEL	10/06/2005	\$5.00	\$5.00
Address:	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	VOLLKOMMER, GEORGE	10/06/2005	\$5.00	\$5.00
Address:	18409 WEST 98TH AVE, SUN CITY, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	WALSTON, JOAN	10/12/2005	\$7.00	\$7.00
Address:	10620 W Edgewood Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	HAWKINS, MARTHA	10/13/2005	\$30.00	\$40.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BRADLEY, JOAN	10/14/2005	\$10.00	\$10.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REPRESENTATIVE, RURAL METRO CORP			
Memo:	Donation			
Name:	MORSE, JOAN M	10/14/2005	\$60.00	\$60.00
Address:	13859 N Tan Tara Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SUMMERS, JANET L	10/14/2005	\$8.00	\$19.00
Address:	10316 W Peoria Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	SUMMERS, JANET L	10/14/2005	\$11.00	\$19.00
Address:	10316 W Peoria Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	LILLEY, JUDY	10/15/2005	\$7.75	\$7.75
Address:	11125 W Granada Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	SEARS, ILENE D	10/15/2005	\$45.00	\$45.00
Address:	9709 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Name:	BEST, WILLIS	11/03/2005	\$5.00	\$5.00
Address:	10506 W HIGHWOOD LN, SUN CITY, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	ERICSON, ANN	11/03/2005	\$5.00	\$5.00
Address:	10941 W Yukon Dr, Sun City, AZ 85373		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	GLICK, EDWINA	11/03/2005	\$5.00	\$5.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	HARSCH, EILEEN	11/03/2005	\$5.00	\$5.00
Address:	10017 W Deanita Ln, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	KELLY, JOHN	11/03/2005	\$5.00	\$5.00
Address:	12263 N Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	PETERSON, MERIEL	11/03/2005	\$5.00	\$5.00
Address:	17026 N 106th Ave, Sun City, AZ 85373		Cash	
Memo:	Cash donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	THOMAS, FRANCES	11/03/2005	\$5.00	\$15.00
Address:	10329 W Floriade Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	ACKLEY, SUSAN	11/19/2005	\$5.00	\$5.00
Address:	8444 E San Miguel Ave, Scottsdale, AZ 85250		Cash	
Memo:	Cash donation			
Name:	BOEHLKE, DEBRA	11/19/2005	\$5.00	\$5.00
Address:	17051 WEST CHINO DRIVE, SUN CITY, AZ 85373		Cash	
Occupation:	AMERICAN EXPRESS			
Memo:	Cash donation			
Name:	COTNER, MAUREEN	11/19/2005	\$5.00	\$5.00
Address:	21158 WEST MOONLIGHT PATH, BUCKEYE, AZ 85326		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	CROUSE, ANGIE	11/19/2005	\$5.00	\$5.00
Address:	3040 E Shea Blvd, Apt 2003, Phoenix, AZ 85028		Cash	
Memo:	Cash donation			
Name:	VALENCIA, GUADALUPE	11/19/2005	\$5.00	\$5.00
Address:	3336 EAST OAK ST, PHOENIX, AZ 85008		Cash	
Memo:	Cash donation			
Name:	BILLING, VICKI	11/21/2005	\$5.00	\$5.00
Address:	PO Box 4734, Scottsdale, AZ 85261		Cash	
Memo:	Cash donation			
Name:	ECK, JOHN	11/21/2005	\$5.00	\$5.00
Address:	3831 N Jokake Dr, Scottsdale, AZ 85251		Cash	
Occupation:	ACCOUNTANT			
Memo:	Cash donation			
Name:	HAND, NORMA	11/21/2005	\$5.00	\$5.00
Address:	P. O. BOX 3707, CAREFREE, AZ 85377		Cash	
Memo:	Donation			
Name:	HOUFARD, JANET	11/21/2005	\$5.00	\$5.00
Address:	7857 N 16th St, # 125, Phoenix, AZ 85020		Cash	
Memo:	Cash donation			
Name:	O'BRIEN, KATHLEEN	11/21/2005	\$5.00	\$5.00
Address:	1011 E Port au Prince Ln, Phoenix, AZ 85022		Cash	
Occupation:	PRACTICE MANAGER, PEDIATRIC SURGEONS OF PHOENIX			
Memo:	Cash donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PETERSON, DIANE	11/21/2005	\$5.00	\$5.00
Address:	1611 EAST POTTER DRIVE, PHOENIX, AZ 85024		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	PFAU, LOIS	11/21/2005	\$5.00	\$105.00
Address:	1023 WEST MISSION LANE, PHOENIX, AZ 85021		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	WELCH, MARSHA	11/21/2005	\$5.00	\$5.00
Address:	30600 N Pima Rd, Unit 45, Scottsdale, AZ 85266		Cash	
Occupation:	MARKETING, SELF-EMPLOYED			
Memo:	Cash donation			
Name:	WILLIAMS, NANCY	11/21/2005	\$5.00	\$5.00
Address:	1003 W Aire Libre Ave, Phoenix, AZ 85023		Cash	
Occupation:	REALTOR, REMAX REALTY			
Memo:	Cash donation			
Name:	BURKE, HOLLY	11/28/2005	\$5.00	\$5.00
Address:	6230 W Mary Jane Ln, Glendale, AZ 85306		Cash	
Occupation:	JUVENILE PROBATION OFFICER, MARICOPA COUNTY			
Memo:	Cash donation			
Name:	HAWKINS, MARTHA	11/28/2005	\$5.00	\$40.00
Address:	5314 W Voltaire Dr, Glendale, AZ 85304		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	KLUCHER, EDRIS	11/28/2005	\$5.00	\$5.00
Address:	9133 W Mauna Loa Ln, Peoria, AZ 85381		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	WILLARD, ALICE	11/28/2005	\$5.00	\$5.00
Address:	14011 N 111th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	BRAGG, MCFARLAND	12/01/2005	\$5.00	\$5.00
Address:	20612 NORTH 103RD DRIVE, PEORIA, AZ 85382		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	FIELDS, EMILY	12/01/2005	\$5.00	\$5.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	LUPTON, JOHN	12/01/2005	\$5.00	\$5.00
Address:	10425 W Roundelay Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	MACDONALD, BRUCE	12/01/2005	\$5.00	\$5.00
Address:	10302 WEST CINNABAR, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	PARKER, SUZANNE	12/01/2005	\$5.00	\$5.00
Address:	16409 WEST MEADOW PARK DRIVE, SUN CITY, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	SMITH, MARION	12/01/2005	\$5.00	\$5.00
Address:	12624 N 105th Ave, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	THORNTON, H	12/01/2005	\$5.00	\$5.00
Address:	13218 W Palmwood Dr, Sun City West, AZ 85375		Cash	
Occupation:	RETIRED			
Memo:	Cash donation			
Name:	PFAU, LOIS	12/17/2005	\$100.00	\$105.00
Address:	1023 WEST MISSION LANE, PHOENIX, AZ 85021		Cash	
Occupation:	RETIRED			
Memo:	Donation			
Total of Individual Contributions			\$656.75	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$656.75	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	09/01/2005	\$5.00	\$56.88
Address:			Cash	
Memo:	Cash Donation			
Name:	Multiple Contributors	09/21/2005	\$20.00	\$56.88
Address:			Cash	
Memo:	Cash donation			
Name:	Multiple Contributors	11/03/2005	\$6.00	\$56.88
Address:			Cash	
Memo:	Cash donation			
Name:	Multiple Contributors	11/19/2005	\$8.00	\$56.88
Address:			Cash	
Memo:	Cash donation			
Name:	Multiple Contributors	11/28/2005	\$9.00	\$56.88
Address:			Cash	
Memo:	Cash donation			
Name:	Multiple Contributors	12/01/2005	\$8.88	\$56.88
Address:			Cash	
Memo:	Cash donation			
Total of Small Contributions			\$56.88	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$56.88	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AZ AMERICAN WATER	11/23/2004	\$115.10	\$115.10
Address:	15626 N Del Webb Blvd, Sun City, AZ 85351		Terms	
Trans. Type:	Purchase on Terms			
Memo:	WATER SERVICE FOR THREE MONTHS			
Name:	OFFICE MAX	11/30/2004	\$(2.26)	(\$2.26)
Address:	13722 W Bell Rd, Surprise, AZ 85374		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	RETURNED CLIP BOARDS			
Name:	QWEST COMMUNICATIONS	12/28/2004	\$(334.93)	(\$334.93)
Address:	PO Box 29060, Phoenix, AZ 85038		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	REFUND OF DEPOSIT PLUS EXTRA FOR AZ DEM PARTY			
Total of Operating Expenses			\$115.10	
Total of Refunds, Rebates, and Credits Received			(\$337.19)	
Net Total of Operating Expenses			(\$222.09)	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	FRANK, LORRAINE	08/20/2005	\$45.00	\$45.00
Address:	4800 N. 68TH STREET, UNIT 219, SCOTTSDALE, AZ 85251		Cash	
Occupation:	RETIRED			
Memo:	Janet 06 purse			
Name:	MCALLISTER, SHIRLEY	11/02/2005	\$50.13	\$50.13
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Memo:	Reimbursement for ads			
Total of Other Expenses			\$95.13	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$95.13	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	GARAGE SALE PROCEEDS	10/14/2005	\$1,356.00	\$2,336.50
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	Garage Sale			
Name:	GARAGE SALE PROCEEDS	10/15/2005	\$980.50	\$2,336.50
Address:	NA, SUN CITY, AZ 85351		Cash	
Memo:	Garage Sale			
Total of Other Receipts, Interest & Dividends			\$2,336.50	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2,336.50	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY	01/31/2005	\$233.32	\$233.32
Address:	1210 NORTH CENTRAL AVENUE, PHOENIX, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	EXCESS OF QWEST REFUND, CK #203			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$233.32)	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt		
AZ AMERICAN WATER	11/23/2004	\$115.10
Original Amount of Debt: \$115.10		
Original Transaction Date: 11/23/2004		
Bill Payment	11/29/2004	(\$115.10)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$115.10
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$115.10
Total of Outstanding Debt After Adjustments		\$0.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution FRANK, LORRAINE Original Amount of Contribution: \$5.00 Original Transaction Date: 08/20/2005	08/20/2005	\$5.00
In-Kind Contribution Balance at End of Reporting Period		\$5.00
In-Kind Contribution Equity Before Adjustments		\$5.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$5.00